

**Remit Address:**

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

| | | | |
|-----------------|-------------------------|----------------|---------------------|
| Advertiser | POL/Pestka for Congress | Invoice # | 218265-1 |
| Product | Political | Invoice Date | 11/11/12 |
| Estimate Number | 2513 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |

| | | | |
|-------------------|--------------------|--------------|---------------------|
| Station | WOOD | Order # | 218265 |
| Account Executive | Petry Philadelphia | Alt Order # | 6867829 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |

| | | | |
|------------------|-----------|-----------------|-----|
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 363 |
| Special Handling | | Product Code | 365 |

| | |
|----------------|-----------------------|
| Agency Ref | IN5252/SP2893/TO824/A |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------|--------|-----|----------------------|--------|--------------|----------------|----------|----------------|-------|
| 1 | WOOD | 5am Daybreak | 5a-6am | to | 10/29/12 to 11/04/12 | 1x | - T- - - - | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 5:28 AM | SPFC12TVENV108 | \$150.00 | | 1 |
| 2 | WOOD | 5am Daybreak | 5a-6am | to | 10/29/12 to 11/04/12 | 1x | - - W- - - - | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 5:41 AM | SPFC12TVENV108 | \$150.00 | | 1 |
| 3 | WOOD | 5am Daybreak | 5a-6am | to | 10/29/12 to 11/04/12 | 1x | - - - T- - - | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 5:17 AM | SPFC12TVENV108 | \$150.00 | | 1 |
| 4 | WOOD | 5am Daybreak | 5a-6am | to | 10/29/12 to 11/04/12 | 1x | - - - - F- - | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 5:18 AM | SPFC12TVENV108 | \$150.00 | | 1 |
| 5 | WOOD | 5am Daybreak | 5a-6am | to | 11/05/12 to 11/11/12 | 1x | M- - - - - | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 5:29 AM | SPFC12TVENV108 | \$150.00 | | 1 |
| 6 | WOOD | 6am Daybreak | 6-7a | to | 10/29/12 to 11/04/12 | 1x | - T- - - - - | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 6:41 AM | SPFC12TVENV108 | \$650.00 | | 1 |
| 7 | WOOD | 6am Daybreak | 6-7a | to | 10/29/12 to 11/04/12 | 1x | - - W- - - - | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 6:22 AM | SPFC12TVENV108 | \$650.00 | | 1 |
| 8 | WOOD | 6am Daybreak | 6-7a | to | 10/29/12 to 11/04/12 | 1x | - - - T- - - | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 6:24 AM | SPFC12TVENV108 | \$650.00 | | 1 |
| 9 | WOOD | 6am Daybreak | 6-7a | to | 10/29/12 to 11/04/12 | 1x | - - - - F- - | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 6:29 AM | SPFC12TVENV108 | \$650.00 | | 1 |
| 10 | WOOD | 6am Daybreak | 6-7a | to | | | | | | | |

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| Advertiser | POL/Pestka for Congress | Invoice # | 218265-1 |
| Product | Political | Invoice Date | 11/11/12 |
| Estimate Number | 2513 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WOOD | Order # | 218265 |
| Account Executive | Petry Philadelphia | Alt Order # | 6867829 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 363 |
| Special Handling | | Product Code | 365 |
| | | Agency Ref | IN5252/SP2893/TO824/A |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|----------|-----|----------------------|--------|------------|----------------|------------|----------------|-------|
| 10 | WOOD | 6am Daybreak | 6-7a | | to | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 6:11 AM | SPFC12TVENV108 | \$650.00 | | 1 |
| 11 | WOOD | Today Show | 658-9a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | -T----- | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 8:29 AM | SPFC12TVENV108 | \$975.00 | | 1 |
| | WOOD | | | Tu | 10/30/12 | :30 | 8:59 AM | SPFC12TVENV108 | \$975.00 | | 2 |
| 12 | WOOD | Today Show | 658-9a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | --W---- | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 6:54 AM | SPFC12TVENV108 | \$975.00 | | 1 |
| | WOOD | | | W | 10/31/12 | :30 | 8:29 AM | SPFC12TVENV108 | \$975.00 | | 2 |
| 13 | WOOD | Today Show | 658-9a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | ---T--- | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 6:59 AM | SPFC12TVENV108 | \$975.00 | | 1 |
| | WOOD | | | Th | 11/01/12 | :30 | 8:44 AM | SPFC12TVENV108 | \$975.00 | | 2 |
| 14 | WOOD | Today Show | 658-9a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 2x | ----F-- | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 7:23 AM | SPFC12TVENV108 | \$975.00 | | 1 |
| | WOOD | | | F | 11/02/12 | :30 | 8:43 AM | SPFC12TVENV108 | \$975.00 | | 2 |
| 15 | WOOD | Today Show | 658-9a | | to | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 6:57 AM | SPFC12TVENV108 | \$975.00 | | 2 |
| 16 | WOOD | NFL Sports Overtime | 12-1230a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 12:34 AM | SPFC12TVENV108 | \$125.00 | | 1 |
| 17 | WOOD | Today Show 2 | 9-10a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 9:58 AM | SPFC12TVENV108 | \$1,200.00 | | 1 |
| 18 | WOOD | Today Show 3 | 10-11a | | to | | | | | | |

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| Advertiser | POL/Pestka for Congress | Invoice # | 218265-1 |
| Product | Political | Invoice Date | 11/11/12 |
| Estimate Number | 2513 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WOOD | Order # | 218265 |
| Account Executive | Petry Philadelphia | Alt Order # | 6867829 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 363 |
| Special Handling | | Product Code | 365 |
| | | Agency Ref | IN5252/SP2893/TO824/A |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------|---------|----------------------|----------|--------------|------------|----------------|------------|----------------|-------|
| 18 | WOOD | Today Show 3 | 10-11a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - T- - - - | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 10:56 AM | SPFC12TVENV108 | \$400.00 | | 1 |
| 19 | WOOD | Today Show 3 | 10-11a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - - W- - - - | | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 10:27 AM | SPFC12TVENV108 | \$400.00 | | 1 |
| 20 | WOOD | Today Show 3 | 10-11a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - - - T- - - | | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 10:28 AM | SPFC12TVENV108 | \$400.00 | | 1 |
| 21 | WOOD | Today Show 3 | 10-11a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - - - - F- - | | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 10:46 AM | SPFC12TVENV108 | \$400.00 | | 1 |
| 22 | WOOD | NFL Football | 8-1130p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - - - - - S | | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 11:27 PM | SPFC12TVENV108 | \$2,500.00 | | 2 |
| 23 | WOOD | eightWest | 11a-12p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - T- - - - - | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 11:51 AM | SPFC12TVENV108 | \$75.00 | | 1 |
| 24 | WOOD | eightWest | 11a-12p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - - W- - - - | | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 11:37 AM | SPFC12TVENV108 | \$75.00 | | 1 |
| 25 | WOOD | eightWest | 11a-12p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - - - T- - - | | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 11:31 AM | SPFC12TVENV108 | \$75.00 | | 1 |
| 26 | WOOD | eightWest | 11a-12p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | - - - - F- - | | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 11:23 AM | SPFC12TVENV108 | \$75.00 | | 1 |
| 27 | WOOD | eightWest | 11a-12p | | to | | | | | | |

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INVOICE

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|-----------------|-------------------------|
| Advertiser | POL/Pestka for Congress |
| Product | Political |
| Estimate Number | 2513 |

| | |
|----------------|---------------------|
| Invoice # | 218265-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|--------------------|
| Station | WOOD |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 218265 |
| Alt Order # | 6867829 |
| Deal # | |
| Order Flight | 10/30/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 363 |
| Product Code | 365 |

| | |
|----------------|-----------------------|
| Agency Ref | IN5252/SP2893/TO824/A |
| Advertiser Ref | |

Billing Address:

Buying Time
Attention: Accounts Payable
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Washington, DC 20001-3796
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------|---------|-----|----------------------|--------|------------|----------------|----------|----------------|-------|
| 27 | WOOD | eightWest | 11a-12p | | to | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 11:36 AM | SPFC12TVENV108 | \$75.00 | | 1 |
| 28 | WOOD | News 8 @ Noon | 12-1p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 12:14 PM | SPFC12TVENV108 | \$450.00 | | 1 |
| 29 | WOOD | News 8 @ Noon | 12-1p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 12:51 PM | SPFC12TVENV108 | \$450.00 | | 1 |
| 30 | WOOD | News 8 @ Noon | 12-1p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | ---T--- | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 12:32 PM | SPFC12TVENV108 | \$450.00 | | 1 |
| 31 | WOOD | News 8 @ Noon | 12-1p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | ----F-- | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 11:58 AM | SPFC12TVENV108 | \$450.00 | | 1 |
| 32 | WOOD | News 8 @ Noon | 12-1p | | to | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 12:52 PM | SPFC12TVENV108 | \$450.00 | | 1 |
| 38 | WOOD | Rachael Ray | 2-3p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 2:54 PM | SPFC12TVENV108 | \$125.00 | | 1 |
| 39 | WOOD | Rachael Ray | 2-3p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | ---T--- | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 2:36 PM | SPFC12TVENV108 | \$125.00 | | 1 |
| 40 | WOOD | Rachael Ray | 2-3p | | to | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 2:18 PM | SPFC12TVENV108 | \$125.00 | | 1 |
| 41 | WOOD | Dr Oz | 3-4p | | to | | | | | | |

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| Advertiser | POL/Pestka for Congress | Invoice # | 218265-1 |
| Product | Political | Invoice Date | 11/11/12 |
| Estimate Number | 2513 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |

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|-------------------|--------------------|--------------|---------------------|
| Station | WOOD | Order # | 218265 |
| Account Executive | Petry Philadelphia | Alt Order # | 6867829 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |

| | | | |
|------------------|-----------|-----------------|-----|
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 363 |
| Special Handling | | Product Code | 365 |

| | |
|----------------|-----------------------|
| Agency Ref | IN5252/SP2893/TO824/A |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|------|-----|----------------------|--------|--------------|----------------|------------|----------------|-------|
| 41 | WOOD | Dr Oz | 3-4p | to | 10/29/12 to 11/04/12 | 1x | - T- - - - | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 3:38 PM | SPFC12TVENV108 | \$125.00 | | 1 |
| 42 | WOOD | Dr Oz | 3-4p | to | 10/29/12 to 11/04/12 | 1x | - - W- - - - | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 2:58 PM | SPFC12TVENV108 | \$125.00 | | 1 |
| 43 | WOOD | Dr Oz | 3-4p | to | 10/29/12 to 11/04/12 | 1x | - - - T- - - | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 3:09 PM | SPFC12TVENV108 | \$125.00 | | 1 |
| 44 | WOOD | Dr Oz | 3-4p | to | 10/29/12 to 11/04/12 | 1x | - - - - F- - | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 3:56 PM | SPFC12TVENV108 | \$125.00 | | 1 |
| 45 | WOOD | Dr Oz | 3-4p | to | 11/05/12 to 11/11/12 | 1x | M- - - - - | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 3:25 PM | SPFC12TVENV108 | \$125.00 | | 1 |
| 46 | WOOD | Ellen | 4-5p | to | 10/29/12 to 11/04/12 | 1x | - T- - - - - | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 4:31 PM | SPFC12TVENV108 | \$400.00 | | 1 |
| 47 | WOOD | Football Night in America | 7-8P | to | 10/29/12 to 11/04/12 | 1x | - - - - - S | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 6:59 PM | SPFC12TVENV108 | \$2,000.00 | | 1 |
| 48 | WOOD | Ellen | 4-5p | to | 10/29/12 to 11/04/12 | 1x | - - - T- - - | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 4:30 PM | SPFC12TVENV108 | \$400.00 | | 1 |
| 49 | WOOD | Ellen | 4-5p | to | 10/29/12 to 11/04/12 | 1x | - - - - F- - | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 4:38 PM | SPFC12TVENV108 | \$400.00 | | 1 |
| 50 | WOOD | Ellen | 4-5p | to | | | | | | | |

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| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 363 |
| Special Handling | | Product Code | 365 |
| | | Agency Ref | IN5252/SP2893/TO824/A |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|--------|-----|----------------------|--------|--------------|----------------|------------|----------------|-------|
| 50 | WOOD | Ellen | 4-5p | | to | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M- - - - - | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 4:36 PM | SPFC12TVENV108 | \$400.00 | | 1 |
| 51 | WOOD | M-F News 8 @5p | 5-530p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - T- - - - - | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 5:16 PM | SPFC12TVENV108 | \$1,150.00 | | 1 |
| 52 | WOOD | M-F News 8 @5p | 5-530p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - - W- - - - | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 5:28 PM | SPFC12TVENV108 | \$1,150.00 | | 1 |
| 53 | WOOD | Notre Dame Football | 330-7P | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - - - - - S- | | | | |
| | WOOD | | | Sa | 11/03/12 | :30 | 6:18 PM | SPFC12TVENV108 | \$1,000.00 | | 1 |
| 54 | WOOD | M-F News 8 @5p | 5-530p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - - - - F- - | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 5:27 PM | SPFC12TVENV108 | \$1,150.00 | | 1 |
| 55 | WOOD | Sun News 8 @6p | 6-7p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - - - - - S | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 6:41 PM | SPFC12TVENV108 | \$750.00 | | 2 |
| 56 | WOOD | M-F News 8 @ 530p | 530-6p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - T- - - - - | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 5:53 PM | SPFC12TVENV108 | \$1,150.00 | | 1 |
| 57 | WOOD | M-F News 8 @ 530p | 530-6p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | - - W- - - - | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 5:48 PM | SPFC12TVENV108 | \$1,150.00 | | 1 |
| 58 | WOOD | 5am Daybreak | 5a-6am | | to | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | - T- - - - - | | | | |
| | WOOD | | | Tu | 11/06/12 | :30 | 5:49 AM | SPFC12TVENV108 | \$75.00 | | 2 |
| 59 | WOOD | M-F News 8 @ 530p | 530-6p | | to | | | | | | |

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**Remit Address:**

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Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

| | | | |
|-------------------|-------------------------|-----------------|-----------------------|
| Advertiser | POL/Pestka for Congress | Invoice # | 218265-1 |
| Product | Political | Invoice Date | 11/11/12 |
| Estimate Number | 2513 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WOOD | Order # | 218265 |
| Account Executive | Petry Philadelphia | Alt Order # | 6867829 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 363 |
| Special Handling | | Product Code | 365 |
| | | Agency Ref | IN5252/SP2893/TO824/A |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|--------|----------------------|----------|---------|------------|----------------|------------|----------------|-------|
| 59 | WOOD | M-F News 8 @ 530p | 530-6p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ---- | F-- | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 5:58 PM | SPFC12TVENV108 | \$1,150.00 | | 1 |
| 60 | WOOD | WOOD News @ 430am | 430-5a | | to | | | | | | |
| | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 4:38 AM | SPFC12TVENV108 | \$25.00 | | 1 |
| 61 | WOOD | M-F News 8 @6p | 6-630p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 6:29 PM | SPFC12TVENV108 | \$2,000.00 | | 1 |
| 62 | WOOD | M-F News 8 @6p | 6-630p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 6:15 PM | SPFC12TVENV108 | \$2,000.00 | | 1 |
| 63 | WOOD | M-F News 8 @6p | 6-630p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ---T--- | | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 6:11 PM | SPFC12TVENV108 | \$2,000.00 | | 1 |
| 64 | WOOD | M-F News 8 @6p | 6-630p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ----F-- | | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 6:23 PM | SPFC12TVENV108 | \$2,000.00 | | 1 |
| 65 | WOOD | M-F News 8 @6p | 6-630p | | to | | | | | | |
| | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 5:59 PM | SPFC12TVENV108 | \$2,000.00 | | 1 |
| 66 | WOOD | Inside Edition | 7-730p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 7:29 PM | SPFC12TVENV108 | \$750.00 | | 1 |
| 67 | WOOD | Inside Edition | 7-730p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 7:13 PM | SPFC12TVENV108 | \$750.00 | | 1 |
| 68 | WOOD | Inside Edition | 7-730p | | to | | | | | | |

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USA

INVOICE

DUPLICATE

| | | | |
|-------------------|-------------------------|-----------------|-----------------------|
| Advertiser | POL/Pestka for Congress | Invoice # | 218265-1 |
| Product | Political | Invoice Date | 11/11/12 |
| Estimate Number | 2513 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WOOD | Order # | 218265 |
| Account Executive | Petry Philadelphia | Alt Order # | 6867829 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 363 |
| Special Handling | | Product Code | 365 |
| | | Agency Ref | IN5252/SP2893/TO824/A |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------|----------|----------------------|----------|---------|------------|----------------|----------|----------------|-------|
| 68 | WOOD | Inside Edition | 7-730p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | --- | T--- | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 7:20 PM | SPFC12TVENV108 | \$750.00 | | 1 |
| 69 | WOOD | Inside Edition | 7-730p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ---- | F-- | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 7:26 PM | SPFC12TVENV108 | \$750.00 | | 1 |
| 70 | WOOD | Inside Edition | 7-730p | | to | | | | | | |
| | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 7:29 PM | SPFC12TVENV108 | \$750.00 | | 1 |
| 71 | WOOD | Access Hollywood | 730-8p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 7:55 PM | SPFC12TVENV108 | \$650.00 | | 1 |
| 72 | WOOD | Access Hollywood | 730-8p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ----F-- | | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 7:56 PM | SPFC12TVENV108 | \$650.00 | | 1 |
| 73 | WOOD | Access Hollywood | 730-8p | | to | | | | | | |
| | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 7:54 PM | SPFC12TVENV108 | \$650.00 | | 1 |
| 74 | WOOD | M-F News 8 @ 11 | 11-1135p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 11:31 PM | SPFC12TVENV108 | \$900.00 | | 1 |
| 75 | WOOD | M-F News 8 @ 11 | 11-1135p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 11:13 PM | SPFC12TVENV108 | \$900.00 | | 1 |
| 76 | WOOD | M-F News 8 @ 11 | 11-1135p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ---T--- | | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 11:25 PM | SPFC12TVENV108 | \$900.00 | | 1 |
| 77 | WOOD | Major League Soccer | 330-6P | | to | | | | | | |

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INVOICE

DUPLICATE

| | | | |
|-------------------|-------------------------|-----------------|-----------------------|
| Advertiser | POL/Pestka for Congress | Invoice # | 218265-1 |
| Product | Political | Invoice Date | 11/11/12 |
| Estimate Number | 2513 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WOOD | Order # | 218265 |
| Account Executive | Petry Philadelphia | Alt Order # | 6867829 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 363 |
| Special Handling | | Product Code | 365 |
| | | Agency Ref | IN5252/SP2893/TO824/A |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|------------|----------------------|----------|---------|------------|----------------|------------|----------------|-------|
| 77 | WOOD | Major League Soccer | 330-6P | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 3:43 PM | SPFC12TVENV108 | \$350.00 | | 2 |
| 78 | WOOD | Tonight Show w/ Leno | 1135-1235a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 11:58 PM | SPFC12TVENV108 | \$550.00 | | 1 |
| 79 | WOOD | Tonight Show w/ Leno | 1135-1235a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 12:30 AM | SPFC12TVENV108 | \$550.00 | | 1 |
| 80 | WOOD | Tonight Show w/ Leno | 1135-1235a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ---T--- | | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 12:29 AM | SPFC12TVENV108 | \$550.00 | | 1 |
| 81 | WOOD | Tonight Show w/ Leno | 1135-1235a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ----F-- | | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 12:21 AM | SPFC12TVENV108 | \$550.00 | | 1 |
| 82 | WOOD | Thu 8-10p | 8-10p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ---T--- | | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 9:44 PM | SPFC12TVENV108 | \$1,500.00 | | 2 |
| 83 | WOOD | Late Night w/Jimmy Fallon | 1237a-137a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 1:26 AM | SPFC12TVENV108 | \$75.00 | | 1 |
| 84 | WOOD | Late Night w/Jimmy Fallon | 1237a-137a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 1:25 AM | SPFC12TVENV108 | \$75.00 | | 1 |
| 85 | WOOD | Late Night w/Jimmy Fallon | 1237a-137a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ---T--- | | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 1:13 AM | SPFC12TVENV108 | \$75.00 | | 1 |
| 86 | WOOD | Late Night w/Jimmy Fallon | 1237a-137a | | to | | | | | | |

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INVOICE

DUPLICATE

| | | | |
|-------------------|-------------------------|-----------------|-----------------------|
| Advertiser | POL/Pestka for Congress | Invoice # | 218265-1 |
| Product | Political | Invoice Date | 11/11/12 |
| Estimate Number | 2513 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |
| Station | WOOD | Order # | 218265 |
| Account Executive | Petry Philadelphia | Alt Order # | 6867829 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 363 |
| Special Handling | | Product Code | 365 |
| | | Agency Ref | IN5252/SP2893/TO824/A |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|------------|-----|----------------------|--------|------------|----------------|------------|----------------|-------|
| 86 | WOOD | Late Night w/Jimmy Fallon | 1237a-137a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | ----F-- | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 1:20 AM | SPFC12TVENV108 | \$75.00 | | 1 |
| 87 | WOOD | Late Night w/Jimmy Fallon | 1237a-137a | | to | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 1:24 AM | SPFC12TVENV108 | \$75.00 | | 1 |
| 88 | WOOD | Wednesday 10-11p | 10-11p | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | --W---- | | | | |
| | WOOD | | | W | 10/31/12 | :30 | 10:30 PM | SPFC12TVENV108 | \$1,750.00 | | 1 |
| 89 | WOOD | Daybreak Sat 6am | 6-7a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S- | | | | |
| | WOOD | | | Sa | 11/03/12 | :30 | 6:15 AM | SPFC12TVENV108 | \$600.00 | | 1 |
| 90 | WOOD | Daybreak Sat @7am | 658-8a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S- | | | | |
| | WOOD | | | Sa | 11/03/12 | :30 | 7:15 AM | SPFC12TVENV108 | \$1,000.00 | | 1 |
| 91 | WOOD | Today Show Saturday | 758-10a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S- | | | | |
| | WOOD | | | Sa | 11/03/12 | :30 | 9:23 AM | SPFC12TVENV108 | \$1,200.00 | | 1 |
| 92 | WOOD | 6am Daybreak | 6-7a | | to | | | | | | |
| | | | | | 11/05/12 to 11/11/12 | 1x | -T----- | | | | |
| | WOOD | | | Tu | 11/06/12 | :30 | 6:38 AM | SPFC12TVENV108 | \$1,125.00 | | 2 |
| 94 | WOOD | Daybreak Sun @6am | 6-7a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 6:53 AM | SPFC12TVENV108 | \$600.00 | | 1 |
| 95 | WOOD | Daybreak Sun @7am | 658-8a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 7:24 AM | SPFC12TVENV108 | \$1,000.00 | | 1 |
| 96 | WOOD | Meet the Press | 858-1001a | | to | | | | | | |

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DUPLICATE

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|-----------------|-------------------------|----------------|---------------------|
| Advertiser | POL/Pestka for Congress | Invoice # | 218265-1 |
| Product | Political | Invoice Date | 11/11/12 |
| Estimate Number | 2513 | Invoice Month | November 2012 |
| | | Invoice Period | 10/29/12 - 11/06/12 |

| | | | |
|-------------------|--------------------|--------------|---------------------|
| Station | WOOD | Order # | 218265 |
| Account Executive | Petry Philadelphia | Alt Order # | 6867829 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 10/30/12 - 11/06/12 |

| | | | |
|------------------|-----------|-----------------|-----|
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 363 |
| Special Handling | | Product Code | 365 |

| | |
|----------------|-----------------------|
| Agency Ref | IN5252/SP2893/TO824/A |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|------------|----------------------|----------|---------|------------|----------------|------------|----------------|-------|
| 96 | WOOD | Meet the Press | 858-1001a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 10:00 AM | SPFC12TVENV108 | \$1,000.00 | | 1 |
| 97 | WOOD | To The Point | 1001-1030a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 10:30 AM | SPFC12TVENV108 | \$400.00 | | 1 |
| 98 | WOOD | Chris Matthews | 1030-11a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 10:56 AM | SPFC12TVENV108 | \$1,000.00 | | 1 |
| 99 | WOOD | Sun News 8 @6p | 6-7p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 6:00 PM | SPFC12TVENV108 | \$750.00 | | 1 |
| 100 | WOOD | Sun 11p News (NFL) | 1130-12a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -----S | | | | | |
| | WOOD | | | Su | 11/04/12 | :30 | 11:55 PM | SPFC12TVENV108 | \$500.00 | | 1 |
| 101 | WOOD | WOOD News @ 430am | 430-5a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 2x | ---TF-- | | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 4:55 AM | SPFC12TVENV108 | \$50.00 | | 1 |
| | WOOD | | | F | 11/02/12 | :30 | 4:52 AM | SPFC12TVENV108 | \$50.00 | | 2 |
| 102 | WOOD | Tues 8-10p | 758-10p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | -T----- | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 8:25 PM | SPFC12TVENV108 | \$4,000.00 | | 1 |
| 103 | WOOD | WOOD News @ 430am | 430-5a | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 2x | -TWTF-- | | | | | |
| | WOOD | | | Tu | 10/30/12 | :30 | 4:42 AM | SPFC12TVENV108 | \$50.00 | | 1 |
| | WOOD | | | W | 10/31/12 | :30 | 4:53 AM | SPFC12TVENV108 | \$50.00 | | 2 |
| 104 | WOOD | Dr Oz | 3-4p | | to | | | | | | |
| | | | | 10/29/12 to 11/04/12 | 1x | ---TF-- | | | | | |
| | WOOD | | | F | 11/02/12 | :30 | 3:28 PM | SPFC12TVENV108 | \$125.00 | | 1 |

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We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

WOOD
90380 Collections Center Drive
Chicago, IL 60693
Main: (616) 456-8888
Billing: (317) 923-8888

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Floor 1
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

| | |
|-----------------|-------------------------|
| Advertiser | POL/Pestka for Congress |
| Product | Political |
| Estimate Number | 2513 |

| | |
|------------------|---------------------|
| Invoice # | 218265-1 |
| Invoice Date | 11/11/12 |
| Invoice Month | November 2012 |
| Invoice Period | 10/29/12 - 11/06/12 |

| | |
|-------------------|--------------------|
| Station | WOOD |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 218265 |
| Alt Order # | 6867829 |
| Deal # | |
| Order Flight | 10/30/12 - 11/06/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 363 |
| Product Code | 365 |

| | |
|----------------|-----------------------|
| Agency Ref | IN5252/SP2893/TO824/A |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|--------|-----|----------------------|--------|------------|----------------|---------|----------------|-------|
| 104 | WOOD | Dr Oz | 3-4p | | to | | | | | | |
| 105 | WOOD | WOOD News @ 430am | 430-5a | | to | | | | | | |
| | | | | | 10/29/12 to 11/04/12 | 1x | ---TF-- | | | | |
| | WOOD | | | Th | 11/01/12 | :30 | 4:38 AM | SPFC12TVENV108 | \$50.00 | | 2 |
| | | | | | 11/05/12 to 11/11/12 | 1x | M----- | | | | |
| | WOOD | | | M | 11/05/12 | :30 | 4:53 AM | SPFC12TVENV108 | \$50.00 | | 3 |

Aired Spots **106**

| | | |
|--------------------------|--------------------|------------------------------|
| <u>Gross Total</u> | \$72,350.00 | |
| <u>Agency Commission</u> | \$10,852.50 | |
| <u>Net Amount Due</u> | \$61,497.50 | <u>Payment Terms 30 Days</u> |

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